

Work Order ID 68651 -1

Tuesday, April 19, 2011 2:23:58 PM

Page 1

Item ID: D205-708-011

Revision ID:

Item Name: Adjustable Engine Mount

Start Date: 4/19/2011 Start Qty: 4.00

Required Date: 4/29/2011 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *CL*

QC:

Date: 11/04/19

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

B80701

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-708-011. CHG001

8/11/13

CL 11-5-3

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

13912

for

6	D3284-001	(B80702-1)	Sleeve
2	D3284-003	(B80703-1)	Stud
4	D3284-005	(B80704-1)	Stud
6	D3284-007	(B80705-1)	Stud
6	NAS509-12	Nut	
6	NAS509L12	NutStud	

To be assembled as per Dwg B80701 Rev. C
Possible Supplier: Northern Aero
Certificate of Conformity is required

APR 11-04-19
(9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68651

Tuesday, April 19, 2011 2:23:58 PM

Page 2

Item ID: D205-708-011

Accept

Revision ID:

Item Name: Adjustable Engine Mount

Setup Start

Stop

Start Date: 4/19/2011 Start Qty: 4.00

Required Date: 4/29/2011 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Receive & Inspect for Damage & Mat'l Cuts

0.00



Packaging

Memo

0.00

Packaging

Receive & Inspect For Transit Damage
Ensure Certificate of Conformity is attached

R 4/19/28 ①

130

QC 5- Inspect part completeness to step in W/O

0.00



QC

Memo

0.00

Quality Control

Inspect assembly Visually inspect thread, fit and cad plating

S 11/04/27

X
Set.

135

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/4/28 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE! Date & initial all entries

Work Order ID 68651

Tuesday, April 19, 2011 2:23:58 PM



Page 3

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 4/19/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

150

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-708-011

Location:

PPP Rev:

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Handwritten signature and date 4/19/11

Handwritten date 11/5/11 and signature

Handwritten initials and date 11-05-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE! Date & initial all entries

Picklist Print

Tuesday, April 19, 2011 2:23:54 PM

Page 1

Work Order ID: 68651

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount



Start Date: 4/19/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP C 06.01.31 Added MS206136C12 JLM/AP
IPP Rev:D 07-12-12 as per ECN 1074 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3284-001 Sleeve		Manufactured	No			140 110	Each	2 0000	6	24			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST045		2							
					59910	2							
D3284-003 Stud		Manufactured	No			140 110	Each	6 0000	2	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST045		6							
					32724	4							
					35656	2							
D3284-005 Stud		Manufactured	No			140 110	Each	5 0000	4	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST045		5							
					39942	1							
					43645	4							
D3284-007 Stud		Manufactured	No			140 110	Each	4 0000	6	24			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST046		4							
					59048	4							

B68651 8/11/12
x6

B68651 8/11/12
x2

B68651 x4 8/11/12

B68651 x6 8/11/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 19, 2011 2:23:54 PM

Page 2

Work Order ID: 68651

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Start Date: 4/19/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

D3284-009

Manufactured No

140 Each

1.0000

6 24



Bearing

Location

Loc Qty

Loc Code

ST046

1

61802

1

140 Each

1.0000

1 4

D3284-011

Manufactured No



Bearing

Location

Loc Qty

Loc Code

ST046

16

60004

16

140 Each

98.0000

2 8

MS20613-6C12

Purchased No



RIVET

Location

Loc Qty

Loc Code

ST322

98

105433

98

140 Each

504.0000

8 32

MS20613-6C16

Purchased No



Rivet

Location

Loc Qty

Loc Code

ST322

504

114035

10

115358

494

140 Each

39.0000

4 16

MS20613-6C18

Purchased No



Rivet

Location

Loc Qty

Loc Code

ST322

39

19513

39

Tuesday, April 19, 2011 2:23:55 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Tuesday, April 19, 2011 2:23:55 PM

Page 3

Work Order ID: 68651

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Start Date: 4/19/2011

Required Date: 4/29/2011

Start Qty: 4.00

Required Qty: 4.00

MS20613-6019

Purchased

No

140

Each

0.0000

12

48

Rivet

NAS509-12

Purchased

No

140

Each

42.0000

6

24

Nut

Location

Loc Qty

Loc Code

ST280

42

15057

42

NAS509L12

Purchased

No

140

Each

38.0000

6

24

Nut

Location

Loc Qty

Loc Code

ST280

38

102296

29

15062

9

5/12/11 M12341 11/5/13
B66651 x6 8/10/109

B66651 x6 8/10/109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708



NOTE:
FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH
MIN Ft_u = 90 Ksi
MIN Ft_y = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

cL11104119
W10.68651

RELEASED
2010-03-25

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3284	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	ADJUSTABLE ENGINE MOUNT	NTS
DATE	09.07.14	<small>COPYRIGHT © 2004 BY DART AEROSPAC LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPAC LTD</small>	

4.0 PARTS LIST

Qty -043	Qty -013	Qty -041	Qty -011	Part Number	Description
			X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
		X		D205-708-041	ADJUSTABLE ENGINE MOUNT ASSEMBLY (205/UH-1)
	X			D204-708-013	ADJUSTABLE ENGINE MOUNT KIT (204)
X				D204-708-043	ADJUSTABLE ENGINE MOUNT ASSEMBLY (204)
	6		6	D3284-001	SLEEVE
			2	D3284-003	STUD
	6		4	D3284-005	STUD
	6		6	D3284-007	STUD
	6		6	D3284-009	BEARING
	1		1	D3284-011	BEARING
1				D3284-021	TUBE ASSEMBLY
1				D3284-023	BIPOD ASSEMBLY
1				D3284-025	TRIPOD ASSEMBLY
		1		D3284-031	TUBE ASSEMBLY
		1		D3284-033	BIPOD ASSEMBLY
		1		D3284-035	TRIPOD ASSEMBLY
	2		2	MS20613-6C12	RIVET
	12		8	MS20613-6C16	RIVET
			8	MS20613-6C18	RIVET
	12		8	MS20613-6C19	RIVET
	6		6	NAS509-12	NUT
	6		6	NAS509L12	NUT

5.0 WEIGHT AND BALANCE

The following is the net weight and moment change associated with this installation

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-708-011 Adjustable Engine Mount Kit (205/UH-1)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	188.5 in 4.79 m	1810 lb-in 21.1 kg-m
D205-708-041 Adjustable Engine Mount Assembly (205/UH-1)					
D204-708-013 Adjustable Engine Mount Kit (204)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	184.5 in 4.69 m	1771 lb-in 20.6 kg-m
D204-708-043 Adjustable Engine Mount Assembly (204)					

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D205-708 REV. A AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-708 REV. 0

REF. CANADIAN STC SH99-11

REF. FAA STC SR00953NY, SR01395NY

REFERENCE ONLY

IT HAS COME TO DART'S ATTENTION THAT THE QUANTITY OF MS20613-6C18/6C19 RIVETS IN THE D205-708-011 ADJUSTABLE ENGINE MOUNT KIT IS INCORRECT. THE PARTS LIST IS AMENDED AS FOLLOWS:

WAS:

Qty -011	Part Number	Description
X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
8	MS20613-6C18	RIVET
8	MS20613-6C19	RIVET

NOW:

Qty -011	Part Number	Description
X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
4	MS20613-6C18	RIVET
12	MS20613-6C19	RIVET

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

APPROVED

BY: D. Shepherd
D. SHEPHERD (DE # 02)

DATE: 07.11.14
CERT. NO.: SH99-11
ISSUE NO.: 5

A	NEW ISSUE (REF. NCR#198)	MB	07.11.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<u>PH</u>	DART AEROSPACE LTD	
DRAWN	<u>PH</u>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<u>PH</u>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9395	SHEET 1 OF 1
APPROVED	<u>PH</u>	TITLE	SCALE
DE APPR.	<u>PH</u>	PARTS LIST UPDATE	NTS
DATE	07.11.14	COPYRIGHT © 2007 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13912

Purchase Order Date 4/19/2011

PO Print Date 4-25-2011

Page Number 1 of 2

Order From :

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2
CA

Contact Name
Vendor Phone 204-772-9922
Vendor Fax 204-772-7568
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	68651 <i>acc'd 1</i>	D205-708-011 Assembly	5/11/2011 Yes	4.00	FedEx Overnight	\$20.0000	\$80.00
		Special Inst:	Assemble as per DWG				
2	B80702-1 <i>Rev'd C</i>	Sleeve	4/26/2011 Yes	9.00 Each	FedEx Overnight	\$117.0000	\$1,053.00
2	B80702-1	Sleeve	5/30/2011 Yes	15.00 Each	FedEx Overnight	\$117.0000	\$1,755.00
		Special Inst:	D3284-001 Sleeve ACS P/N B80702-1 per ACS DWG B80702 Rev.A				
3	B80703-1 <i>acc'd 2</i>	Stud	4/26/2011 Yes	8.00 Each	FedEx Overnight	\$98.0000	\$784.00
		Special Inst:	D3284-003 Stud ACS P/N B80703-1 per ACS DWG B80703 REV. A				
4	B80704-1 <i>acc'd 1</i>	stud	5/11/2011 Yes	16.00 Each	FedEx Overnight	\$84.0000	\$1,344.00
		Special Inst:	D3284-005 STUD ACS P/N B80704-1				

4/25/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13912

Purchase Order Date 4/19/2011,

PO Print Date 4/25/2011

Page Number 2 of 2

Order From :

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2
CA

Contact Name

Vendor Phone

204-772-9922

Vendor Fax

204772-7568

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				PER ACS DWG B80704 REV A			
5	B80705-1	stud	4/26/2011	7.00	FedEx Overnight	\$96.0000	\$672.00
			Yes		Each		
5	B80705-1	stud	5/30/2011	17.00	FedEx Overnight	\$96.0000	\$1,632.00
			Yes		Each		
		Special Inst: D3284-007 STUD ACS P/N B80705-1 PER ACS DWG B80705 REV B					
6	NASS09-12	Nut	4/26/2011	24.00	FedEx Overnight	\$11,5400	\$276.96
			Yes		Each		
7	NASS09L12	Nut	4/26/2011	24.00	FedEx Overnight	\$27.9200	\$670.08
			Yes		Each		

PO Total:

\$8,267.04

Change Nbr: 3

Change Date: 4/25/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ACS-NAI Ltd.

25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-772-9922
Fax : 204-772-7568

Delivery No. : 1697
Delivery Date : 04/27/2011
SO No. : 24705
Your Reference : PO: PO13912
Delivery Method : FEDEX ACCT# 2351 4353 4
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Brigitte
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

24705

Item	Description Batch Number	Total		Qty Delivered	Delivery Date
		Ordered	Unit		
ASSEMBLY B80702-1	ENGINE MOUNT KIT SLEEVE 10-3000	4 24	EA EA	1 6	05/11/2011 05/11/2011
B80703-1	7/8 STUD 08-2515	8	EA	2	05/11/2011
B80704-1	3/4" MALE STUD 08-1927	16	EA	4	05/11/2011
B80705-1	STUD 10-2599	24	EA	6	05/11/2011
NAS509-12	NUT (.7500-16 UNJF-3B) 07-2750	24	EA	6	05/11/2011
NAS509-L12	NUT STEEL (.7500-16 UNJF-3B-LH) LH THREAD 08-1060	24	EA	6	05/11/2011

Ship Via: FedEx acct# 151793240

Requested By: Brigitte Golden @ 613-632-9577

8/11/04/25

Packages: 0

Gross Weight: 0.00

Net Weight:

Ordered by: Dart Aerospace Ltd.

Attention: Brigitte
1270 Aberdeen Street
Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.

0.00

Attention: Accounts
1270 Aberdeen Street
Hawkesbury K6A 1K7
Canada

Remarks**Certification Statement**

I hereby certify that the aircraft part(s) described hereon were
acquired from a source of supply that is consistent with the
conditions under which TCCA distributor approval AMO88-97
has been granted.

PN: NAS509-12 / NAS509-L12 QTY 6 EA


Signatory

27 Apr 2011
Date:



Engineering, Certification & Manufacturing

25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-772-9922 Fax: 204-772-7568

CERTIFICATE OF CONFORMITY

Form Tracking No. 24705-1

Work Order/Contract/Invoice
PO: PO13912

Cage Code: MFR L0555

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Sleeve	B80702-1	6	10-3000	manufactured
2	Stud	B80703-1	2	08-2515	manufactured
3	Male Stud	B80704-1	4	08-1927	manufactured
4	Stud	B80705-1	6	10-2599	manufactured

Remarks:

THESE ITEMS CONFORM TO DESIGN DATA B80702 (REV. A); B80703 (REV. A); B80704 (REV. A) AND B80705 (REV B), AS APPLICABLE.

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R. D. WILLIAMSON

Date (dd mmm yyyy)
27 APR 11

Used, Repaired or Overhauled Parts Certification

The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.

Signature

Name

Date (dd mmm yyyy)

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.

Work Order ID 76147***76147***

Page 1

November-08-11 9:23:34 AM

Item ID: D205-708-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Adjustable Engine Mount

Start Date: 11/08/11 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 2.00

2

Customer:

Reference: for costing purposes

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

B80701

Rev C

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

to pull purchased parts to correct costing

672.7

2-376-1658.

11-11-08

Picklist Print

November-08-11 9:23:34 AM

Page 1

Work Order ID: 76147

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C 06.01.31 Added MS206136C12 JLM/AP
IPP Rev:D 07-12-12 as per ECN 1074 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B80702-1 Sleeve		Purchased	No				Each	0.0000		18			
B80703-1 Stud		Purchased	No				Each	0.0000		6			
B80704-1 stud		Purchased	No				Each	0.0000		12			
B80705-1 stud		Purchased	No				Each	0.0000		18			
D205-708-011 Adjustable Engine Mount		Manufactured	No				Each	0.0000		2			

68681
14 72690
14 72691

Item ID	Trans Date	Inv Change Amt	Reference
D205-708-011	12/05/09 18:10	0	
D205-708-011	12/05/09 18:10	0	Old value 0
D205-708-011	12/05/09 18:10	0	New value 3083.5416
D205-708-011	12/05/09 18:10	6167.0832	Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007
D205-708-011	12/16/09 8:19	-3083.5416	Sales Order Line Number: 1, Required Date: 12/16/2009 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/06/10 9:50	3083.5416	
D205-708-011	1/06/10 9:50	-3083.5416	
D205-708-011	1/18/10 14:57	3083.5416	Work Order ID: 54900, Employee ID: LACE01
D205-708-011	1/18/10 15:56	-3083.5416	Sales Order Line Number: 1, Required Date: 1/19/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 9:26	3083.5416	
D205-708-011	1/26/10 9:26	-3083.5416	
D205-708-011	1/26/10 9:27	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:27	3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: 1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:39	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 15:08	3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	1/26/10 15:08	-3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	3/19/10 10:15	0	Old value 3083.5416
D205-708-011	3/19/10 10:15	0	New value 2494.6754
D205-708-011	3/19/10 10:15	7484.0262	Work Order ID: 54900, Employee ID: LAVO01
D205-708-011	4/27/10 12:34	2965.7106	2494.68 -> 3483.25
D205-708-011	5/18/10 14:08	-6966.4912	Sales Order Line Number: 1, Required Date: 5/18/2010 12:00:00 AM
Required Quantity: -2	0	0	PURCHASED ITEMS
D205-708-011	5/25/10 16:09	-3483.2456	Sales Order Line Number: 1, Required Date: 5/25/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	6/24/10 13:51	3483.2456	Work Order ID: 59048, Employee ID: LAVO01
D205-708-011	6/24/10 14:02	0	
D205-708-011	6/24/10 14:21	-3483.2456	Sales Order Line Number: 3, Required Date: 6/23/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS

6/24/10 14:02

D205-708-011	7/14/10 14:19	0 Old value 3483.2456	
D205-708-011	7/14/10 14:19	0 New value 2875.2160	
D205-708-011	7/14/10 14:19	5750.432 Work Order ID: 59048, Employee ID: LACE01	
D205-708-011	9/14/10 12:48	0 Old value 2875.2160	
D205-708-011	9/14/10 12:48	0 New value 2959.0425	
D205-708-011	9/14/10 12:48	5918.085 Work Order ID: 60587, Employee ID: LACE01	
D205-708-011	9/14/10 15:18	0	9/14/10 15:17
D205-708-011	12/02/10 10:36	5133.1632 2959.04 -> 4242.33	
D205-708-011	1/31/11 11:35	-4242.3333 Sales Order Line Number: 1, Required Date: 1/31/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	4/19/11 16:04	-8484.6666 Sales Order Line Number: 1, Required Date: 4/19/2011 12:00:00 AM	
Required Quantity: -2	0	0 PURCHASED ITEMS	
D205-708-011	5/12/11 14:56	4242.3333 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	5/13/11 7:46	0	5/13/11 7:46
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 4, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 2, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/15/11 14:58	0 Old value 4242.3333	
D205-708-011	7/15/11 14:58	0 New value 1522.1536	
D205-708-011	7/15/11 14:58	4566.4608 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72690, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72691, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/11/11 15:56	1522.1536 Work Order ID: 72690, Employee ID: GOLD01	
D205-708-011	8/11/11 15:57	1522.1536 Work Order ID: 72691, Employee ID: GOLD01	
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	9/19/11 15:44	-1522.1536 Sales Order Line Number: 1, Required Date: 9/19/2011 12:00:00 AM	

Required Quantity: -1 0

D205-708-011 10/20/11 13:01

Required Quantity: -2 0

D205-708-011 11/08/11 9:19

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

0 PURCHASED ITEMS

-3044.3072 Sales Order Line Number: 1, Required Date: 10/20/2011 12:00:00 AM

0 PURCHASED ITEMS

-3044.3072 Rework ID: 76147, Reason: , Employee ID: LACE01

0 Old value 1522.1536

0 New value 4140.7711

8281.5422 Work Order ID: 76147, Employee ID: LACE01

Accounting Labor Amount	Accounting Material Amount	Accounting Variable Burden Amount	Prod Fam
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS
0	0	0	0 PURCHASED ITEMS

[illegible]